

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Laying 2 pair PVC Cables, channels with pipes to office of Addl.Principal Secretary to Chief Minister for New four (4) Digit phone -Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT
G.O.RT.No. 1972 **Dated: 15/07/2015**

Read the following:-

1. From the P.S.to Addl.Prl.Secy. to CM Note dated 04.06.2015.
2. Letter No.8101/OP.III/A3/2014-2, dt.12.06.2015.
3. From M/s Bigbee telecom, Hyderabad Lr.& Tax Invoice No.2703, dated 29.06.2015 along with advance stamp receipt)

ORDER:-

Sanction is hereby accorded for an amount of Rs.3,292/- (Rupees Three Thousand Two Hundred and Nine Two Only) to M/s Bigbee Telecom Solution Providers, Hyderabad, towards the cost of laying cable, channel & pipes in the Chamber and peshi of Additional Principal Secretary to Hon'ble Chief Minister.

2. The expenditure sanctioned above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. M/s Bigbee Telecom, Hyderabad to the Account No.52082288858, State Bank of Hyderabad, M.C. Tankbund Branch, IFSC Code:SBHY0020432, MICR Code:500004039.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Bigbee Telecom, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.
Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Special Secretary to Chief Minister.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER